Kaufmann for State House		Status:	Amended
Committee Type:	State House	Statutory Due Date	10/19/2012
County:	_NA	Adjusted Due Date	
District:	73	Filed Date	10/19/2012 4:18:50 PM
Committee Code:	2047	Postmark Date	
Political Party:	Republican	Amendment Date	5/19/2015 9:27:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/20/2012	Check # 1043	HYVEE 2400 2ND AVE MUSCATINE, IA 52761	Office Supplies	\$3.17
ENVELOPES	3			
7/20/2012	Check # Unitemized	HYVEE 2400 2ND AVE MUSCATINE, IA 52761	Miscellaneous or Unitemized	\$1.85
SINGLE SEF	RVING JUICE FOR (CANDIDATE		
7/20/2012	Check # 1043	HYVEE 2400 2ND AVE MUSCATINE, IA 52761	Postage, Shipping, Delivery	\$360.00
POSTAGE			•	
7/20/2012	Check # 1044	WALMART 3003 N HWY 61 MUSCATINE, IA 52761	Office Supplies	\$33.37
ENVELOPES	3	•	•	
7/21/2012	Check # 1045	REGGIE'S 112 E MAIN ST SOLON, IA 52333	Gifts or Meals for Volunteers	\$210.00
MEALS FOR	VOLUNTEERS	•	•	
7/23/2012	Check # 1046	IMAGES IN INK 821 5th STREET DURANT, IA52747	Printing & Reproduction	\$107.00
POSTCARD	& ENVELOPE PRIN	ITING FOR CAMPAIGN	•	•
7/24/2012	Check # 1047	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$200.00
REIMBURSE	MENT FOR MILEA	GE @ \$.50 X 400 MILES		
7/30/2012	Check # Unitemized	SOLON ECONOMIST 102 N MARKET ST SOLON, IA 52333	Miscellaneous or Unitemized	\$28.00
SUBSCRIPT	ION	•		
7/30/2012	Check # 1050	WALMART 3003 N HWY 61 MUSCATINE, IA 52761	Office Supplies	\$52.50
7/30/2012	Check # Unitemized	WEST BRANCH TIMES 124 W MAIN ST WEST BRANCH, IA 52358	Miscellaneous or Unitemized	\$29.00
SUBCRIPTIO	N			

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2012	Check # WITHDRAWAL/CA SH	KAUFMANN, VICKI 2125 Old Muscatine Rd WILTON, IA 52778	Parade Candy	\$66.61
REIMBURSE	D FOR PARADE CA	NDY		
7/31/2012	Check # WITHDRAWAL/CA SH	KAUFMANN, VICKI 2125 Old Muscatine Rd WILTON, IA 52778	Parade Candy	\$72.70
REIMBURSE	D FOR PARADE CA	NDY.		
7/31/2012	Check # WITHDRAWAL/CA SH	KAUFMANN, VICKI 2125 Old Muscatine Rd WILTON, IA 52778	Gifts or Meals for Volunteers	\$51.84
REIMBURSE	D FOR FOOD FOR	VOLUNTEERS		
7/31/2012	Check # WITHDRAWAL/CA SH	KAUFMANN, VICKI 2125 Old Muscatine Rd WILTON, IA 52778	Gifts or Meals for Volunteers	\$50.00
REIMBURSE	D FOR VOLUNTEE	R GIFT CARDS.	•	
7/31/2012	Check # WITHDRAWAL/CA SH	KAUFMANN, VICKI 2125 Old Muscatine Rd WILTON, IA 52778	Parade Candy	\$103.66
REIMBURSE	D FOR PARADE CA	NDY.		
8/6/2012	Check # 1053	SUNNYSIDE FARMS CATERING 2120 OCEAN AVE WILTON, IA 52778	Fund-Raiser (Holding)	\$600.00
100 MEALS I	FOR FUNDRAISING			
8/6/2012	Check # 1051	TIPTON SENIOR CENTER 111 ORANGE ST TIPTON, IA 52772	Fund-Raiser (Holding)	\$50.00
ROOM RENT	ΓAL			
8/6/2012	Check # 1052	WALMART 3003 N HWY 61 MUSCATINE, IA 52761	Gifts or Meals for Volunteers	\$15.71
FOOD & SUF	PPLIES FOR VOLUN	ITEERS		
8/6/2012	Check # 1052	WALMART 3003 N HWY 61 MUSCATINE, IA 52761	Office Supplies	\$0.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/7/2012	Check # 1057	KAUFMANN, JOHN 2125 Old Muscatine Road Wilton, IA 52778	Mileage	\$200.00
MILEAGE R	EIMB FOR 400 MILE	ES @ \$.50		
8/7/2012	Check # AUTO DEBIT	CENTRAL STATE BANK 710 W. 5th St. Wilton, IA 52778	Office Supplies	\$31.50
CHECKS FO	OR ACCOUNT			
8/7/2012	Check # 1056	DOLLAR GENERAL STORE 1200 W 5TH ST WILTON, IA 52778	Office Supplies	\$11.77
ENVELOPE:	S	•	•	
8/7/2012	Check # 1054	IMAGES IN INK 821 5th STREET DURANT, IA52747	Printing & Reproduction	\$556.40
NOTEPAD F	PRINTING			
8/7/2012	Check # 1055	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$360.00
8/8/2012	Check # 1058	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$45.00
8/13/2012	Check # 1059	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA52802	Printing & Reproduction	\$3,271.53
POPCORN I	BAGS, STICKERS, I	NOTEPADS, THANK YOUS		
8/14/2012	Check # 1060	IMAGES IN INK 821 5th STREET DURANT, IA52747	Printing & Reproduction	\$37.45
POSTCARD	S			
8/14/2012	Check # 1061	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$135.00
8/14/2012	Check # 1062	WILTON CAFE 4th ST WILTON, IA 52778	Gifts or Meals for Volunteers	\$20.00
MEALS FOR	R VOLUNTEERS		•	

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/18/2012	Check # 1063	IDLE HOUR LANES 207 5TH ST DURANT, IA52747	Gifts or Meals for Volunteers	\$92.00
MEALS FOR	VOLUNTEERS			
8/21/2012	Check # 1065	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$125.00
MILEAGE RE	EIMB @ \$.50 X 250	MILES	•	•
8/21/2012	Check # 1064	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$200.00
MILEAGE RE	EIMBURSEMENT A	T \$.50 X 400 MILES		
8/23/2012	Check # 1066	BROSH CHAPEL 100 CEDAR ST SOLON, IA 52333	Fund-Raiser (Holding)	\$1,086.03
CATERING 8	& HALL RENTAL			
8/23/2012	Check # 1067	CITY OF WILTON 104 E 4TH ST WILTON, IA 52778	Fund-Raiser (Holding)	\$35.00
ROOM REN	TAL	•	•	•
8/26/2012	Check # 1070	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA52802	Printing & Reproduction	\$1,802.37
4X9 PALM C	ARDS, COLORED	•		•
8/27/2012	Check # 1072	BROSH CHAPEL 100 CEDAR ST SOLON, IA 52333	Fund-Raiser (Holding)	\$127.52
CATERING				
8/28/2012	Check # 1071	KUM & GO 2050 HYW 38 TIPTON, IA 52772	Gifts or Meals for Volunteers	\$25.49
FUEL FOR V	OLUNTEER	•		
8/28/2012	Check # 1069	SUNNYSIDE FARMS CATERING 2120 OCEAN AVE WILTON, IA 52778	Fund-Raiser (Holding)	\$300.00
DESSERT B	AR FOR 60 @ \$5 E	ACH		
8/30/2012	Check # 1073	SONS OF AMERICAN LEGION 712 5TH ST PO Box 511 DURANT, IA 52747	Other Expenditure	\$10.00
MEMBERSH	IIP			

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2012	Check # 1074	DOLLAR GENERAL STORE 1200 W 5TH ST WILTON, IA 52778	Office Supplies	\$7.49
ENVELOPES	6			
9/3/2012	Check # AUTO DEBIT	JEFF'S MARKET 101 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$45.00
STAMPS		•	•	
9/4/2012	Check # 1076	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$150.00
MILEAGE RE	EIMB FOR 300 MILE	S @ \$.50	•	
9/4/2012	9161 Check # 1077	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$10,000.00
9/5/2012	Check # 1078	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$50.00
REIMB MILE	AGE AT \$.50 FOR	100 MILES	•	
9/7/2012	Check # AUTO DEBIT	KUM & GO 2050 HYW 38 TIPTON, IA 52772	Gifts or Meals for Volunteers	\$78.98
FUEL & FOC	D FOR VOLUNTEE	RS	•	
9/7/2012	Check # 1080	LOWDEN LEGION PO BOX 117 LOWDEN, IA 52255	Fund-Raiser (Attended)	\$22.00
MEALS	-	•	•	
9/8/2012	Check # 1081	IOWA YOUNG BIRDERS PO BOX 549 SOLON, IA 52333	Other Expenditure	\$35.00
MEMBERSH	IP			
9/9/2012	Check # 1088	KAUFMANN, VICKI 2125 Old Muscatine Rd WILTON, IA 52778	Gifts or Meals for Volunteers	\$111.86
VOLUNTEER	R MEALS & TSHIRT	SREIMB		
9/9/2012	Check # 1085	CLARENCE AMBULANCE PO BOX 367 CLARENCE, IA 52216	Fund-Raiser (Attended)	\$15.00
MEAL				

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9/9/2012	Check # 1087	IDLE HOUR LANES 207 5TH ST DURANT, IA52747	Gifts or Meals for Volunteers	\$15.43
MEALS FOR	VOLUNTEERS			
9/10/2012	Check # 1089	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Bank Charges	\$0.02
Bank ran che	eck through for \$.02 i	more than the check was written for.	•	
9/10/2012	Check # 1089	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$150.00
REIMB MILE	AGE @ \$.50 X 300	MILES	•	
9/11/2012	Check # 1096	SONS OF AMERICAN LEGION 712 5TH ST PO Box 511 DURANT, IA 52747	Fund-Raiser (Attended)	\$20.00
MEALS			•	•
9/12/2012	Check # 1090	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$220.00
REIMB 440 N	MILES @ \$.50		-	•
9/12/2012	Check # 1082	CASEY'S GENERAL STORE 624 W 5TH WILTON, IA 52778	Gifts or Meals for Volunteers	\$50.92
MEAL FOR \	/OLUNTEERS			•
9/12/2012	Check # 1084	THEISENS 100 WESTCOR DR CORALVILLE, IA 52241	Campaign Merchandise	\$70.82
MATERIALS	FOR SIGNS			
9/12/2012	Check # 1083	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA52802	Printing & Reproduction	\$240.75
MERCHAND	ISE PRINTING		•	
9/13/2012	Check # 1111	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$75.00
REIMB FOR	150 MILES @ \$.50			
9/13/2012	Check # 1086	CASEY'S GENERAL STORE #1695 203 SO MARKET ST SOLON, IA 52333	Gifts or Meals for Volunteers	\$26.48
MEALS FOR	VOLUNTEERS			

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/13/2012	Check # 1093	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$45.00
9/14/2012	Check # 1091	NIEPERT, JACOB 315 VINE ST WILTON, IA52778	Gifts or Meals for Volunteers	\$100.00
VOLUNTEER	R WORK GIFT			
9/14/2012	Check # 1092	JEFF'S MARKET 101 E 4TH STREET WILTON, IA 52778	Office Supplies	\$4.84
ENVELOPES	3			
9/14/2012	Check # 1094	PIZZA HUNT 49 CEDAR ST TIPTON, IA 52772	Gifts or Meals for Volunteers	\$21.39
MEALS FOR	VOLUNTEERS			
9/14/2012	Check # 1095	TIGER MART 51 CEDAR ST TIPTON, IA 52772	Gifts or Meals for Volunteers	\$28.81
FOOD FOR \	/OLUNTEERS		•	
9/17/2012	Check # 1097	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$315.00
9/19/2012	Check # 1098	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$250.00
REIMB FOR	500 MILES @ \$.50			
9/19/2012	Check # 1099	SOLON LEGION AUXILIARY 222 W MAIN ST SOLON, IA 52333	Fund-Raiser (Attended)	\$10.00
MEAL				
9/24/2012	Check # 1101	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$200.00
REIMB FOR	400 MILES @ \$.50			
9/24/2012	Check # 1103	OPTIMIST CLUB OF SOLON STREET SOLON, IA 52333	Other Expenditure	\$30.00
MEMBERSH	IP			

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/24/2012	Check # 1100	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$900.00
9/26/2012	Check # 1104	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$100.00
REIMB FOR	200 MILES @ \$.50			
9/28/2012	Check # 1105	VICTORY ENTERPRISES 5200 SW 30TH ST DAVENPORT, IA52802	Printing & Reproduction	\$2,328.27
PRINTING O	F CAMPAIGN ITEM	S		
9/29/2012	Check # 1102	CASEY'S GENERAL STORE 624 W 5TH WILTON, IA 52778	Gifts or Meals for Volunteers	\$19.08
MEALS FOR	VOLUNTEERS			
9/30/2012	Check # 1106	HAPPY JOE'S 310 CEDAR ST TIPTON, IA 52722	Gifts or Meals for Volunteers	\$18.40
MEALS			•	
10/1/2012	Check # 1107	IMAGES IN INK 821 5th STREET DURANT, IA52747	Printing & Reproduction	\$227.38
PRINTING O	F CAMPAIGN ITEM	S	•	-
10/2/2012	Check # 1108	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$315.00
10/3/2012	Check # 1109	CASEY'S GENERAL STORE #1695 203 SO MARKET ST SOLON, IA 52333	Gifts or Meals for Volunteers	\$34.41
MEALS				
10/4/2012	Check # 1112	KAUFMANN, JEFF 2125 Old Muscatine Rd WILTON, IA 52778	Campaign Merchandise	\$50.00
REIMB FOR	ABSENTEE INFO F	ROM SECY OF STATE		
10/4/2012	Check # 1112	KAUFMANN, JEFF 2125 Old Muscatine Rd WILTON, IA 52778	Gifts or Meals for Volunteers	\$131.64
REIMB FOR	MEALS FOR VOLUI	NTEERS		

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10/4/2012	Check # 1112	KAUFMANN, JEFF 2125 Old Muscatine Rd WILTON, IA 52778	Other Expenditure	\$107.00
REIMB FOR	1/2 OF TOWING I	EXPENSE WHILE CAMPAIGNING		
10/4/2012	Check # 1112	KAUFMANN, JEFF 2125 Old Muscatine Rd WILTON, IA 52778	Office Supplies	\$44.21
REIMB FOR	ENVELOPES	•		
10/4/2012	Check # 1114	LOWDEN LEGION PO BOX 117 LOWDEN, IA 52255	Fund-Raiser (Attended)	\$25.00
MEALS		•		•
10/5/2012	Check # 1115	NIEPERT, JACOB 315 VINE ST WILTON, IA 52778	Gifts or Meals for Volunteers	\$110.00
GIFT TO VO	LUNTEER	•	•	
10/5/2012	Check # 1116	TIPTON SENIOR CENTER 111 ORANGE ST TIPTON, IA 52772	Fund-Raiser (Attended)	\$10.00
MEAL	'	•	•	•
10/6/2012	Check # 1118	THEISENS - TIPTON 110 E 3RD ST TIPTON, IA 52772	Campaign Merchandise	\$42.25
MATERIALS	FOR SIGNS	·		
10/7/2012	Check # 1117	ST JOHNS WOMENS FELLOWSHIP 320 9TH AVE CLARENCE, IA 52216	Fund-Raiser (Attended)	\$20.00
MEALS				
10/8/2012	Check # 1119	WILTON ADVOCATE 410 CEDAR ST WILTON, IA 52778	Advertising	\$190.00
CAMPAIGN	AD	•	•	•
10/9/2012	Check # 1120	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$270.00
10/10/2012	Check # 1121	BAILEY, BRIAN 1010 W WATE ST WILTON, IA 52778	Gifts or Meals for Volunteers	\$35.00
VOLUNTEER	R WORK GIFT			

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10/10/2012	Check # 1113	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$250.00	
REIMB 500 N	REIMB 500 MILES @ \$.50				
10/11/2012	Check # AUTO DEBIT	PATCH CORP 584 BROADWAY ONLINE GROUP NEW YORK, NY 10012	Advertising	\$564.20	
ADVERTISIN	ADVERTISING FOR CAMPAIGN				
10/12/2012	Check # 1110	MCNEIL, AUSTIN 212 PARKVIEW DR TIPTON, IA 52772	Gifts or Meals for Volunteers	\$50.00	
VOLUNTEER WORK GIFT					

Total Amount	\$28,739.10
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